

CITY COUNCIL  
ATLANTA GEORGIA

**A RESOLUTION BY**

**03-*R*-2159**

**FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE  
AN APPROPRIATE RENEWAL NO. 1 AGREEMENT FOR FC-  
7442-02-A, FINANCIAL COLLECTION AGENCIES (RFP)  
WITH ACS STATE AND LOCAL SOLUTIONS. TO PROVIDE  
FINANCIAL COLLECTION SERVICES FOR DELINQUENT  
ACCOUNT RECEIVABLES ON BEHALF OF THE  
DEPARTMENT OF FINANCE; ALL FUNDS SHALL BE  
DEPOSITED IN FUND, ACCOUNT AND CENTER NUMBERS.

**WHEREAS**, the City of Atlanta did solicit Request for Proposals from qualified consulting firms for FC-7442-02-A, Financial Collection Agencies to assist the City in the collection of delinquent account receivables for the City. The delinquent account receivables include, sanitary service charge accounts, special assessments, business license, parks and recreation fees, traffic and parking fines, airport charges and other City accounts as deemed necessary; and

**WHEREAS**, said contract contained an option to renew for two (2) additional one year periods; and;

**WHEREAS**, the Chief Finance Officer and the Chief Procurement Officer have recommended that the Renewal Agreement No. 1 for FC-7442-02-A, Financial Collection Agencies, be executed for period of one (1) year; and

**NOW, THEREFORE**, that the Mayor be and is hereby authorized to enter into a Renewal Agreement No. 1 for FC-7442-02-A, Financial Collection Agencies (RFP) with ACS State and Local Solutions to provide financial collection services for delinquent account receivables on behalf of the Department of Finance.

**BE IT FURTHER RESOLVED**, that compensation shall be based on 25% of the principal amount collected.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare said Contract for execution by the Mayor, to be approved as to form by the City Attorney.

**BE IT FINALLY RESOLVED**, that said Contract, shall not become binding on the City of Atlanta, and the City of Atlanta shall incur no liability nor obligation thereunder until the same has been signed by the Mayor and delivered to the contracting party.

11/10/03

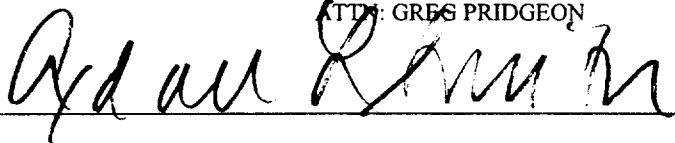
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## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer's Signature: \_\_\_\_\_



Originating Department – Office of General Service

Contact Person: Rholanda Malveaux Stanberry x6938  
Contracting Officer

Committee(s) of Preview: Finance/Executive Committee

Council Deadline: November 10, 2003

Committee Meeting Dates(s): November 24-25, 2003

Full Council Date: December 1, 2003

### CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE RENEWAL NO. 1 AGREEMENT FOR FC-7442-02-A, FINANCIAL COLLECTION AGENCIES (RFP) WITH ACS STATE AND LOCAL SOLUTIONS. TO PROVIDE FINANCIAL COLLECTION SERVICES FOR DELINQUENT ACCOUNT RECEIVABLES ON BEHALF OF THE DEPARTMENT OF FINANCE ALL FUNDS SHALL BE DEPOSITED IN FUND, ACCOUNT AND CENTER NUMBERS.

### BACKGROUND

Consultant will provide the City with assistance in the collection of delinquent account receivables which include: sanitary service charges accounts and other City account receivables including special assessments, business license, parks and recreational fees, traffic and parking fines, airport charges, and other City accounts.

**FINANCIAL IMPACT (if any)** Compensation shall be based on 25% Of the principal amount collected.

### *Mayor's Staff Only*

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Received by Mayor's Office: \_\_\_\_\_  
(date)

Reviewed by: \_\_\_\_\_  
(initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee:    ☐ Approved    ☐ Adversed    ☐ Held    ☐ Amended  
                                 ☐ Substitute    ☐ Referred    ☐ Other